CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate Ledricho Down Johnson State Representative Opeloosas, LA 70570 District 40	30-P 407 0700384
3. Date of February 24, 2007 This report covers from through 15 07 4. Type of Report:	TOT JAN 26 AM II: 41
5. FINAL REPORT If:	
(You are required by law to use and or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Teche Federal Bank Polmetto, UA 71358	
9. Name of Person Preparing Report	
Daytime Telephone 10. WE HEREBY CERTIFY that the Information contained in this report and the attached achequies is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 25 day of John Corry 2007. Signiture of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson only if report by principal campaign committee)	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
States 7001166 (337) 23-2715 Statute of Trascure Form 102 Page 198, Page 1980. 300	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	W100 90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2090.08
10. Other Disbursements (Schedule E-2)	1
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1888 3

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount field in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	^

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8.)	2090.08
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schadule A-1 or Line 3, above.)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDIII	FR.	PUANS	RECEIVED
SUILLUU		LUMINO	REGEIVED

B: LOANS RE	CEIVED		
eriods that are still outstars	ding. Separate loans mu	stibe reported separately.	
2. a. Date*/-/-/5/07-/-/5/07. Interest rate			
4. Repayments this period Date	Principal	Interest	
		ate amounts are not known.	
d. Balance due *For lines of credit, give the 2s and list only the amount	ne date the line of credit with actually drawn at Item 2		
Repayments this period Date	Principal	Interest	
	an or line of credit receive eriods that are still outstars indicate loans to his camp 2. a. Date*/-/-/-/-/-//	c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was and list only the amount actually drawn at item 2: OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Date Principal 2. a. Date* b. Interest rate c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was and list only the amount actually drawn at item 2: OPTIONAL: Total amount of credit available \$ 4. Repayments this period	

endorsed, guaranteed or otherwise secured the loan or line of credit.

Atso, state the amount of liability for each endorser or guarantor.) Form 102, Rev. \$183, Page Rev. 398

(Enter the full name and address of each person or entity that has

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re e. Date(s)	c. Amount(s)	
Holiday Im Opelousas, LA 70570	1-13-07	Caimpaign Meeting	\$50.00
Benny's Supermourket 806 S Union St Opelousas, LA 10570	1-13-07	Caimpaign Meeting	\$ 58.17
Daily World Newspaper Opelousas, LA 70570	1-11-07	Newspaper Ad	\$ 415.20
Andreport Printing 5034 I-49 S Opelousas, LA 70570	1-12-07	Push Cards	£ 200.00
Premium Graphics 5200 Mitchelldale #18 Houston, TX 7709Z	1-3-07	Yard Signs	1,266.71
	1-		
3. SUSTOTAL (optional)			2090.08